



Treasurer's Payment Report

FY2008-09

August Payment

27 Lincoln County

0519 Troy Elem

District: # 1

| | |
|---|-----------|
| Direct State Aid (01-3110) | 70,869.73 |
| Quality Educator (01-3111) | 8,238.95 |
| At Risk Student (01-3112) | 2,319.89 |
| Indian Education for All (01-3113) | 609.96 |
| American Indian Achievement Gap (01-3114) | 160.00 |
| Special Education (01-3115) | 6,531.59 |
| IndianEdforAll FY08 & FY09 (15-3650) | 2,914.26 |
| Technology Fund (28-3281) | 3,706.41 |

Total Payment

95,350.79

0520 Troy H S

District: # 1

| | |
|--------------------------------------|-----------|
| Direct State Aid (01-3110) | 59,636.39 |
| Quality Educator (01-3111) | 5,442.44 |
| At Risk Student (01-3112) | 1,009.36 |
| Indian Education for All (01-3113) | 371.28 |
| Special Education (01-3115) | 3,620.55 |
| IndianEdforAll FY08 & FY09 (15-3650) | 1,773.90 |
| Technology Fund (28-3281) | 2,984.66 |

Total Payment

74,838.58

0522 Libby K-12 Schools

District: # 4

| | |
|---|------------|
| Direct State Aid (01-3110) | 350,950.76 |
| Quality Educator (01-3111) | 33,063.19 |
| At Risk Student (01-3112) | 7,660.32 |
| Indian Education for All (01-3113) | 2,860.08 |
| American Indian Achievement Gap (01-3114) | 420.00 |
| Special Education (01-3115) | 34,703.05 |
| IndianEdforAll FY08 & FY09 (15-3650) | 13,664.86 |
| Technology Fund (28-3281) | 18,133.06 |

Total Payment

461,455.32



Treasurer's Payment Report

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27 Lincoln County

0527 Eureka Elem

District: # 13

| | |
|---|------------|
| Direct State Aid (01-3110) | 127,236.78 |
| Quality Educator (01-3111) | 12,779.44 |
| At Risk Student (01-3112) | 2,427.27 |
| Indian Education for All (01-3113) | 1,117.92 |
| American Indian Achievement Gap (01-3114) | 200.00 |
| Special Education (01-3115) | 13,588.31 |
| IndianEdforAll FY08 & FY09 (15-3650) | 5,341.19 |
| Technology Fund (28-3281) | 6,623.95 |

Total Payment

169,314.86

0528 Lincoln County H S

District: # CO

| | |
|---|------------|
| Direct State Aid (01-3110) | 105,284.88 |
| Quality Educator (01-3111) | 7,785.70 |
| At Risk Student (01-3112) | 817.23 |
| Indian Education for All (01-3113) | 724.20 |
| American Indian Achievement Gap (01-3114) | 60.00 |
| Special Education (01-3115) | 6,443.45 |
| IndianEdforAll FY08 & FY09 (15-3650) | 3,460.07 |
| Technology Fund (28-3281) | 5,204.19 |

Total Payment

129,779.72

0529 Fortine Elem

District: # 14

| | |
|---|-----------|
| Direct State Aid (01-3110) | 13,822.67 |
| Quality Educator (01-3111) | 1,587.62 |
| Indian Education for All (01-3113) | 124.44 |
| American Indian Achievement Gap (01-3114) | 20.00 |
| Special Education (01-3115) | 1,273.66 |
| IndianEdforAll FY08 & FY09 (15-3650) | 594.55 |
| Technology Fund (28-3281) | 713.93 |

Total Payment

18,136.87

0530 McCormick Elem

District: # 15

| | |
|--------------------------------------|----------|
| Direct State Aid (01-3110) | 4,351.72 |
| Quality Educator (01-3111) | 304.20 |
| At Risk Student (01-3112) | 26.51 |
| Indian Education for All (01-3113) | 32.64 |
| Special Education (01-3115) | 317.22 |
| IndianEdforAll FY08 & FY09 (15-3650) | 500.00 |
| Technology Fund (28-3281) | 216.28 |

Total Payment

5,748.57



Treasurer's Payment Report

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27 Lincoln County

0533 Yaak Elem

District: # 24

| | | |
|--------------------------------------|----------|----------|
| Direct State Aid (01-3110) | 2,244.61 | |
| Quality Educator (01-3111) | 304.20 | |
| Indian Education for All (01-3113) | 12.24 | |
| Special Education (01-3115) | 118.96 | |
| IndianEdforAll FY08 & FY09 (15-3650) | 500.00 | |
| Technology Fund (28-3281) | 113.23 | |
| Total Payment | | 3,293.24 |

0534 Trego Elem

District: # 53

| | | |
|---|-----------|-----------|
| Direct State Aid (01-3110) | 11,929.93 | |
| Quality Educator (01-3111) | 2,068.56 | |
| Indian Education for All (01-3113) | 106.08 | |
| American Indian Achievement Gap (01-3114) | 160.00 | |
| Special Education (01-3115) | 1,125.77 | |
| IndianEdforAll FY08 & FY09 (15-3650) | 506.83 | |
| Technology Fund (28-3281) | 638.00 | |
| Total Payment | | 16,535.17 |

Payment Summary:

| | |
|---------------------------------|------------|
| Direct State Aid | 746,327.47 |
| Quality Educator | 71,574.30 |
| At Risk Student | 14,260.58 |
| Indian Education for All | 5,958.84 |
| American Indian Achievement Gap | 1,020.00 |
| Special Education | 67,722.56 |
| IndianEdforAll FY08 & FY09 | 29,255.66 |
| Technology Fund | 38,333.71 |

County Total Payment

974,453.12